TRAVEL VOUCHER 1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE						2. TYPE OF TRAVEL TEMPORARY DUTY		3. VOUCHER NO. JBWASHINGTOND062909		
(Read Privacy Act Statement on the back)					PE PE	PERMANENT CHANGE		4. SCHEDULE NO.		
5. a. NAME (Last, first, middle initial)					b. SOCIA	AL SECURITY NO.	6. PERI	6. PERIOD OF TRAVEL		
								a. FROM b. TO		
BLUMENFELD, JARED					EPA-	10-00798	1 06	06/29/09 06/30/09		
c. MAILING ADDRESS (Include ZIP Code)					d. OFFIC	CE TELEPHONE NO	O. 7. TRAN	7. TRAVEL AUTHORIZATION		
(b) (6)					000		a. NUM	BER(S)	b. DATE(S)	
					000	0000000		OPMNOT		
e. PRESENT DUTY STA	TION		f. RESIDENC	E (City and S	tate)			0 PMNQT	06/25	/09
			SAN F	RANCISC	O, CA	A	10. CHE	CK NO.		
				SH PAYMENT RECEIPT			44.5	11. PAID BY		
Outstanding			a. DATE RECI			AMOUNT RECEIVED		AID BY		
Amount to be applied		0.100	a. DATE RECI	EIVED	\$	INT RECEIVED				
Amount due Government	_	0.00	c. PAYEE'S S	IGNATURE						
(Attached	Cash)		-							
Balance outstanding	100									
GOVERNMENT TRANSPORTATION						n connection with re		•	Traveler's In	itials
REQUESTS, OR TRANSPORTATION TICKETS IF PUR-	transportation charges described below, purchased under cash p							TRAVEL		_
TICKETS, IF PUR- CHASED WITH CASH (List by number below	(Initials)		CLASS OF SERVICE AND ACCOM- MODATIONS	DATE	-	POINTS OF TRAVEL				
and attach passenger coupon; if cash is used				ISSUED		FROM		1	то	
show claim on reverse side)	(a)	(b)	- Committee of the comm	(d)		(e)		(f)		
Ticket 1 CCOUNTING CLA		ATION:	- ^				0.5.00			
CCOUNTING CLA CCOUNTING CLA O OA 0910-A95 OMMENTS: raveler will	ASSIFICA C^200920	ATION: 010^B^11				r, Deputy	96.00 Admini	NR-		553. Chie
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